

Table II  
Tallahassee District

| Tallahassee District      |                                     | Church / Pastor |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|-------------------------------------|-----------------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                           |                                     |                 |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LOCAL CHURCH EXPENDITURES | 72. Princ Int Pd on Indebtedness    | 0               | 0      | First UMC Apalachicola<br>Jeffery Randell Tate     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 73. Pd - Bldgs and Improvements     | 0               | 3,393  | Branford UMC<br>William N. Steele                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 70. Current Prog Exp                | 2,672           | 512    | Bristol UMC<br>Jeanne Hill                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 68. Diac Min/Deacons Comp and Exp   | 0               | 0      | Carrabelle UMC<br>Andrew M Standridge              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LOCAL CHURCH EXPENDITURES | 69. Other Staff Comp and Exp        | 7,000           | 1,300  | Chaires UMC<br>James Divine                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 71. Other Current Oper Exp          | 17,133          | 8,779  | First UMC Chattahoochee<br>William E. Petersen Jr. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 50. Misc Benev Pd dir by Ch         | 1,037           | 115    | Cherry Lake UMC<br>Neal R. Avirett                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 74. UMW to Dist or Conf             | 0               | 220    | Greenville UMC<br>Neal R. Avirett                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MINISTERIAL SUPPORT       | 63/64. Salaries Pd Pastors/Asc      | 29,333          | 9,000  | Crawfordville UMC<br>Martin R. Green               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 65. Housing and Util Pd Pastors/Asc | 3,637           | 0      | First UMC Eastpoint<br>Louis Patmore               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 66. Reimb Pd Pastors/Asc            | 0               | 0      | Glen Julia UMC Mt Pleasant<br>Terrence Wines       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 67. Other cash Pd Pastors/Asc       | 800             | 200    | Sycamore UMC<br>Terrence Wines                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APPORTIONMENTS            | 57. MPP Pd to GBOP                  | 4,228           | 0      | Greensboro UMC<br>Sara Jo Walker                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 37a. Connectional Church Pd         | 2,984           | 874    | Hanson UMC<br>William A Mueller                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 37b. Connectional Church %          | 100%            | 100%   | Rocky Springs UMC<br>William A Mueller             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 54a. Florida Conference Pd          | 5,474           | 1,605  | Salem UMC Havana<br>Gordon Van Namee               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BENEVOLENCENS             | 54b. Florida Conference %           | 100%            | 100%   | Grace UMC Hosford<br>William R. Ingram Jr.         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 55a. Dist W/F/Ch ext Pd             | 2,492           | 734    | First UMC Jasper<br>Gary C Morris                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 55b. Dist W/F/Ch ext %              | 100%            | 100%   | Jennings UMC<br>Jake W. Brady                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 46. Conf Adv Specials Pd            | 125             | 12     | Mt Lebanon UMC Lamont<br>George Potter             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BENEVOLENCENS             | 42. Gen Adv Specials Pd             | 358             |        | Lee UMC<br>Richard Hamilton Quackenbush            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 48. FL UM Children's Home Pd        |                 | 448    | First UMC Live Oak<br>E. Craig Moore               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 49. Other benev to Conf             | 391             | 115    | Lloyd UMC<br>Betty Hodges                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           | 75. Grand Total Paid                | 77,664          | 26,859 | First UMC Madison<br>Lee Monroe FerDon             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BENEVOLENCENS             |                                     |                 |        | Mayo UMC<br>Arlan Wheeler                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           |                                     |                 |        | New Harmony UMC<br>Stanley Posey                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           |                                     |                 |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           |                                     |                 |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Tallahassee District      |                                     | Church / Pastor |  |
|---------------------------|-------------------------------------|-----------------|--|
| LOCAL CHURCH EXPENDITURES | 72. Princ Int Pd on Indebtedness    | 0               |  |
|                           | 73. Pd - Bldgs and Improvements     | 8,875           | McCalls Chapel UMC<br>Fred M. Taylor                     |
|                           | 70. Current Prog Exp                | 1,332           | Miccosukee UMC<br>Wilton Dice                            |
|                           | 68. Diac Min/Deacons Comp and Exp   | 0               | First UMC Monticello<br>David Lee Hodges                 |
|                           | 69. Other Staff Comp and Exp        | 0               | Mt Pleasant UMC<br>Harold E. Dean                        |
|                           | 71. Other Current Oper Exp          | 5,686           | First UMC Perry<br>C. Lusby Burruss                      |
|                           | 50. Misc Benev Pd dir by Ch         | 0               | Pine Grove UMC<br>Richard Harrison                       |
|                           | 74. UMW to Dist or Conf             | 100             | Pinetta UMC<br>Larry D Potts                             |
|                           |                                     | 0               | Hickory Grove UMC<br>Larry D Potts                       |
|                           |                                     | 0               | Centenary UMC Quincy<br>T. Glenn Mitchell II             |
| MINISTERIAL SUPPORT       | 63/64. Salaries Pd Pastors/Asc      | 9,000           | Forest Hills UMC Quincy<br>Joseph R. Stiles              |
|                           | 65. Housing and Util Pd Pastors/Asc | 1,889           | St George Island UMC<br>James Trainer                    |
|                           | 66. Reimb Pd Pastors/Asc            | 5,618           | Sardis UMC<br>Nelda Landen                               |
|                           | 67. Other cash Pd Pastors/Asc       | 0               | Boyd-New Life UMC<br>Wallace R. Holmes                   |
|                           | 57. MPP Pd to GBOP                  | 0               | Hendry Memorial UMC Shady Grove<br>Wallace R. Holmes     |
|                           |                                     | 1,290           | Lake Bird UMC<br>Wallace R. Holmes                       |
|                           |                                     | 47,000          | Sopchoppy UMC<br>Robert Laidlaw                          |
|                           |                                     | 7,200           | Ochlockonee Bay UMC<br>Robert Laidlaw                    |
|                           |                                     | 40,442          | Steinhatchee UMC<br>Gary Shapley                         |
|                           |                                     | 20,000          | Bethel UMC Tallahassee<br>Steven Todd Riddle             |
| APPORTIONMENTS            | 37a. Connectional Church Pd         | 76              | Calvary UMC Tallahassee<br>Bill McDaniels                |
|                           | 37b. Connectional Church %          | 8%              | Gray Memorial UMC Tallahassee<br>Ralph L. Wrightstone    |
|                           | 54a. Florida Conference Pd          | 390             | John Wesley UMC Tallahassee<br>W. Gerald Gilmer          |
|                           | 54b. Florida Conference %           | 23%             | Killearn UMC Tallahassee<br>Robert G. Tindale            |
|                           | 55a. Dist W/F/Ch ext Pd             | 257             | Killearn UMC Tallahassee<br>Elizabeth L. Ouellette, Asc. |
|                           | 55b. Dist W/F/Ch ext %              | 35%             | Killearn Lakes UMC Tallahassee<br>Douglas O. Townley     |
|                           |                                     | 588             | Lake Jackson UMC Tallahassee<br>Ronald Adam Cichon       |
|                           |                                     | 6,188           |  |
|                           |                                     | 472             |  |
|                           |                                     | 5,057           |  |
| BENEVOLENCENS             | 46. Conf Adv Specials Pd            | 1               |  |
|                           | 42. Gen Adv Specials Pd             | 16              |  |
|                           | 48. FL UM Children's Home Pd        | 171             |  |
|                           | 49. Other benev to Conf             | 158             |  |
|                           | 75. Grand Total Paid                | 33,243          |  |
|                           |                                     | 40,217          |  |
|                           |                                     | 369,424         |  |
|                           |                                     | 15,334          |  |
|                           |                                     | 292,241         |  |
|                           |                                     | 120,199         |  |
|                           |                                     | 33,036          |  |
|                           |                                     | 27,194          |  |
|                           |                                     | 395,936         |  |
|                           |                                     | 65,893          |  |
|                           |                                     | 183,379         |  |
|                           |                                     | 12,996          |  |
|                           |                                     | 24,011          |  |
|                           |                                     | 7,691           |  |
|                           |                                     | 32,010          |  |
|                           |                                     | 61,467          |  |
|                           |                                     | 57,340          |  |
|                           |                                     | 41,614          |  |
|                           |                                     | 52,833          |  |
|                           |                                     | 51,961          |  |
|                           |                                     | 97,345          |  |
|                           |                                     | 309,998         |  |
|                           |                                     | 2,033,278       |  |
|                           |                                     | 48,345          |  |
|                           |                                     | 318,526         |  |
|                           |                                     | 95,826          |  |

| Tallahassee District                |  |        |         |         |         |         |           |        |         |        |        |        |           |           |          |        |
|-------------------------------------|--|--------|---------|---------|---------|---------|-----------|--------|---------|--------|--------|--------|-----------|-----------|----------|--------|
| Church / Pastor                     |  |        |         |         |         |         |           |        |         |        |        |        |           |           |          |        |
| 72. Princ Int Pd on Indebtedness    |  | 0      | 14,300  | 0       |         | 21,363  | 105,213   |        |         | 0      | 1,505  | 0      | 889,206   | 645,738   | 253,468  | 39.3%  |
| 73. Pd - Bldgs and Improvements     |  | 0      | 3,200   | 137,594 | 10,289  | 10,289  | 98,830    |        | 13,915  | 0      | 0      | 0      | 1,077,127 | 788,741   | 288,386  | 36.6%  |
| 70. Current Prog Exp                |  | 2,879  | 43,200  | 75,064  | 17,369  | 17,369  | 77,009    |        | 5,766   | 6,410  | 4,660  | 3,493  | 691,482   | 634,671   | 56,811   | 9.0%   |
| 68. Diac Min/Deacons Comp and Exp   |  | 0      | 0       | 0       | 0       | 0       | 72,087    |        | 0       | 0      | 0      | 0      | 108,794   | 88,890    | 19,904   | 22.4%  |
| 69. Other Staff Comp and Exp        |  | 13,296 | 39,700  | 257,289 | 124,605 | 416,842 |           | 2,400  | 2,400   | 4,000  | 12,256 | 3,301  | 2,109,279 | 1,920,261 | 189,018  | 9.8%   |
| 71. Other Current Oper Exp          |  | 13,367 | 39,500  | 145,504 | 50,393  | 179,214 |           | 22,242 | 22,242  | 15,905 | 15,200 | 8,581  | 1,486,137 | 1,339,510 | 146,627  | 10.9%  |
| 50. Misc Benev Pd dir by Ch         |  | 0      | 8,600   | 58,175  | 19,986  | 44,761  |           | 2,800  | 2,800   | 0      | 29,711 | 957    | 517,467   | 472,705   | 44,762   | 9.5%   |
| 74. UMW to Dist or Conf             |  | 300    | 300     | 4,125   | 1,845   | 8,840   |           | 0      | 0       | 0      | 1,896  | 561    | 35,846    | 37,662    | -1,816   | -4.8%  |
| 63/64. Salaries Pd Pastors/Asc      |  | 25,387 | 30,200  | 59,686  | 30,994  | 43,755  | 79,654    | 36,000 | 32,270  | 31,500 | 13,783 | 15,831 | 1,531,958 | 1,464,836 | 67,122   | 4.6%   |
| 65. Housing and Util Pd Pastors/Asc |  | 1,800  | 10,100  | 3,293   | 2,140   | 3,693   | 2,571     | 4,055  | 2,732   | 4,017  | 1,771  | 1,732  | 156,097   | 145,905   | 10,192   | 7.0%   |
| 66. Reimb Pd Pastors/Asc            |  | 0      | 1,000   | 1,586   | 636     | 1,912   | 47        | 273    | 3,545   | 3,704  | 1,244  | 1,989  | 68,345    | 58,673    | 9,672    | 16.5%  |
| 67. Other cash Pd Pastors/Asc       |  | 0      | 1,200   | 765     | 340     | 0       | 3,720     | 608    | 778     | 384    | 3,332  | 2,521  | 33,422    | 20,359    | 13,063   | 64.2%  |
| 57. MPP Pd to GBOP                  |  | 3,641  | 4,764   | 13,165  |         | 6,576   | 17,348    |        | 4,840   | 4,692  | 534    | 933    | 203,131   | 192,561   | 10,570   | 5.5%   |
| 37a. Connectional Church Pd         |  | 239    |         | 25,267  |         | 10,012  | 44,348    |        | 2,561   | 3,002  | 1,778  | 1,761  | 250,810   | 237,388   | 13,422   | 5.7%   |
| 37b. Connectional Church %          |  | 10%    |         | 100%    |         | 100%    | 100%      |        | 100%    | 100%   | 100%   | 100%   | 95.5%     | 95.1%     | 0.4%     | 0.4%   |
| 54a. Florida Conference Pd          |  | 1,965  |         | 46,341  |         | 18,359  | 81,334    |        | 4,697   | 5,506  | 3,280  | 3,231  | 470,625   | 467,000   | 3,625    | 0.8%   |
| 54b. Florida Conference %           |  | 45%    |         | 100%    |         | 100%    | 100%      |        | 100%    | 100%   | 100%   | 100%   | 97.7%     | 95.7%     | 2.0%     | 2.1%   |
| 55a. Dist W/F/Ch ext Pd             |  | 1,658  |         | 10,181  |         | 4,552   | 15,085    |        | 2,535   | 2,560  | 997    | 1,543  | 141,398   | 134,839   | 6,559    | 4.9%   |
| 55b. Dist W/F/Ch ext %              |  | 80%    |         | 100%    |         | 100%    | 100%      |        | 100%    | 100%   | 100%   | 100%   | 98.6%     | 96.8%     | 1.8%     | 1.9%   |
| 46. Conf Adv Specials Pd            |  | 0      | 200     | 335     |         | 133     | 689       |        | 134     | 40     | 524    | 23     | 11,083    | 49,657    | -38,574  | -77.7% |
| 42. Gen Adv Specials Pd             |  |        |         | 11,106  |         |         | 7,350     |        |         |        |        |        | 41,850    | 85,682    | -43,832  | -51.2% |
| 48. FL UM Children's Home Pd        |  |        |         | 3,708   |         |         | 7,146     |        |         |        | 1,466  | 229    | 25,243    | 174,333   | -149,090 | -85.5% |
| 49. Other benev to Conf             |  | 0      |         | 6,413   |         | 1,310   | 7,763     |        | 636     | 392    | 233    |        | 53,201    | 39,102    | 14,099   | 36.1%  |
| 75. Grand Total Paid                |  | 64,532 | 196,264 | 859,597 | 34,110  | 336,152 | 1,269,862 | 40,936 | 101,851 | 83,617 | 92,645 | 46,686 | 9,912,501 | 8,998,513 | 913,701  | 10.2%  |